

### KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

### PERMIT APPLICATION

| <del></del>   | ,   |  |           |             |        |          |         |          |
|---|---|--|-----------|-------------|--------|----------|---------|----------|
| This is an application to: (check of  | ine)  | A complete applica   | tion cons | sists o     | f this | form     | and on  | e of the |
| Apply for a new permit.   | nic)  | following:   |           |             |        |          |         |          |
| Apply for a new permit.  Apply for reissuance of exp                                | iring nermit                                  | Form A, Form B, F  | orm C. F  | orm l       | F. or  | Short    | Form C  |          |
| Apply for reissuance of exp Apply for a construction pe                             |   |  |           |             | , .    |          |         |          |
| Modify an existing permit.  | 11111.  | For additional info  | ormation  | n con       | tact:  |          |         |          |
| Give reason for modification  | on under Item II A                            | KPDES Branch (502) 564-3410                                |           |             |        |          |         |          |
| Give reason for modification  | on under item 11.71.                          | AGENCY   | 1         |             | , /    | 11       | 7       | 1/1/2    |
| I. FACILITY LOCATION AND  |   | USE  | UL        | <u>) ['</u> | 4      | 4        | 2       | 4 4      |
| A. Name of business, municipality, comp<br>Louisville & Jefferson County Metropolit | any, etc. requesting permit                   |  |           |             |        |          |         |          |
| B. Facility Name and Location   | C. Facility Owne                              | r/Mailing  | g Add     | dress       |        |          |         |          |
| Facility Location Name:   |   | Owner Name:  |           | <u> </u>    |        | -        |         |          |
| 1 40, 400   |   |  |           |             |        |          |         |          |
| Lake of the Woods STP   |   | Metropolitan Sewer I                                       | District  |             |        |          |         |          |
| Facility Location Address (i.e. street, road  | 1, etc.):                                     | Mailing Street:  |           |             |        |          |         |          |
| 11006 Walbridge Court   |   | 700 West Liberty Str                                       |           |             |        |          |         |          |
| Facility Location City, State, Zip Code:  |   | Mailing City, State, 2                                     | Zip Code: |             |        |          |         |          |
| Louisville, Kentucky 40299  |   | Louisville, Kentucky                                       | 40203     |             |        |          |         |          |
| Louistine, Iteliaan, 1927   |   | Telephone Number: (502) 564-6000                           |           |             |        |          |         |          |
|   |   | (002) 001 0000   |           | -           |        |          |         |          |
| II. FACILITY DESCRIPTION  | ſ   |  |           |             |        |          |         |          |
| A. Provide a brief description o Publically owned treatment                         | f activities, products, etc: Residen<br>Works | tal & Commercial W   | Vastewate | er Tre      | atme   | nt (no   | n-indus | stry);   |
|   |   |  |           |             |        |          |         |          |
| B. Standard Industrial Classificat  | tion (SIC) Code and Description               |  |           |             |        |          |         |          |
| Principal SIC Code &  |   |  |           |             |        |          |         |          |
| Description:  | 6552; Land Subdivision & Land                 | Development  |           |             |        |          |         |          |
| Other SIC Codes:  | 4952; Sewage Treatment Fac.                   |  |           |             |        |          |         |          |
|   |   |  |           |             |        |          |         |          |
| III. FACILITY LOCATION  | 71/   |  |           |             |        |          |         |          |
|   | vey 7 ½ minute quadrangle map fo              | r the site. (See instru                                    | ictions)  | 1.00        | 12     | 1- 1 - \ |         |          |
| B. County where facility is locat Jefferson   | ed:   | City where facility is located (if applicable): Louisville |           |             |        |          |         |          |
| C. Body of water receiving disch  |   |  |           |             |        |          |         |          |
| Unnamed tributary to Chenoweth  |   |  |           |             |        |          |         |          |
| D. Facility Site Latitude (degrees  | s, minutes, seconds):                         | Facility Site Longi  | itude (de | grees,      | , minı | utes, s  | econds  | ):       |
| 38° 09' 55"   |   | 85° 45' 13"  |           |             |        |          |         |          |
| E. Method used to obtain latitude   | e & longitude (see instructions):             | USGS Topographi  | іс Мар    |             |        |          |         |          |
| F. Facility Dun and Bradstreet N  | umber (DUNS #) (if applicable):               |  |           |             |        |          |         |          |

| IV. OWNER/OPERATOR INFORMATI                               | ON                         |  |  |  |
|--|----------------------------|--|--|--|
| A. Type of Ownership:                                      |                            |  | Complete and Compl |  |
| Publicly Owned Privately Owned                             | ed State Owned L           | Both Public and Private Both Public and Private Both Public and Private Both Both Public and Private Both Public B | vate Owned Federally owned   |  |
| B. Operator Contact Information (See instru                | actions)                   | Talanhana Number   |  |  |
| Name of Treatment Plant Operator: Beverly Alexander        |                            | Telephone Number: (502) 239-7695   |  |  |
| Operator Mailing Address (Street):                         |                            | <u> </u>   |  |  |
| 8405 Cedar Creek Road                                      |                            |  |  |  |
| Operator Mailing Address (City, State, Zip Code):          |                            |  |  |  |
| Louisville, Kentucky 40291 Is the operator also the owner? |                            | Is the operator certified?   | If yes, list certification class and number below.   |  |
| Yes No 🖂   |                            | Yes No   |  |  |
| Certification Class:                                       |                            | Certification Number:  |  |  |
| I  |                            | 6780   |  |  |
|  |                            |  |  |  |
|  |                            |  |  |  |
| V. EXISTING ENVIRONMENTAL PER                              | Issue Date of Current Per  | mait.  | Expiration Date of Current Permit:   |  |
| Current NPDES Number:                                      | Issue Date of Current Per  | mit:   | Expiration Date of Current Fernite.  |  |
| KY0044342  | March 1, 2005              |  | February 29, 2008  |  |
| Number of Times Permit Reissued:                           | Date of Original Permit Is | ssuance:   | Sludge Disposal Permit Number:   |  |
|  |                            |  |  |  |
| Kentucky DOW Operational Permit #:                         | Kentucky DSMRE Permi       | it Number(s):  |  |  |
|  |                            |  |  |  |
|  |                            |  |  |  |
| C. Which of the following additional enviro                | onmental permit/registr    | ation categories will a  | lso apply to this facility?  |  |
| C. Which of the tone was district and the                  |                            |  |  |  |
|  |                            |  | PERMIT NEEDED WITH   |  |
| CATEGORY   | EXISTING PE                | RMIT WITH NO.  | PLANNED APPLICATION DATE   |  |
|  |                            |  | 27/4   |  |
| Air Emission Source  | N/A                        |  | N/A  |  |
|  | 37/4                       |  | N/A  |  |
| Solid or Special Waste                                     | N/A                        | <u> </u>   | N/A  |  |
| Handana Wests Designation of Dormit                        | N/A                        |  | N/A  |  |
| Hazardous Waste - Registration or Permit                   | IN/A                       |  | TVIX   |  |
|  |                            |  |  |  |
|  |                            |  |  |  |
| VI. DISCHARGE MONITORING REP                               | ORTS (DMRs)                |  |  |  |
| KPDES permit holders are required to su                    | bmit DMRs to the D         | ivision of Water on a  | regular schedule (as defined by the KPDES  |  |
| permit). The information in this section ser               | ves to specifically ider   | ntify the department, o  | ffice or individual you designate as responsible   |  |
| for submitting DMR forms to the Division                   |                            |  |  |  |
|  |                            |  |  |  |
|  | 1 tot DMD                  | Dannie Themesser   |  |  |
| A. Name of department, office or official s                | ubmitting DMKs:            | Dennis Thomassor   |  |  |
| B. Address where DMR forms are to be set                   | nt (Complete only if a     | ddress is different from   | n mailing address in Section I.)   |  |
| B. Address where DIVIK forms are to be se                  | in. (Complete only if a    | duress is different from   | indining dedices in Section 1.)  |  |
| DMR Mailing Name:  | Cedar Creek Wastew         | ater Plant   |  |  |
| DIVIN Maning Name.   | Coddi Cicok Waster         |  |  |  |
| DMR Mailing Street:  | 8405 Cedar Creek Ro        | l  |  |  |
| Distributing Sweet   |                            |  |  |  |
| DMR Mailing City, State, Zip Code:                         | Louisville, Kentucky       | 40211  |  |  |
|  |                            |  |  |  |
| DMR Official Telephone Number:                             | (502) 239-7695             |  |  |  |

| VII A | <b>APPI</b> | JCA | TION | FII | JNG | FEE |
|-------|-------------|-----|------|-----|-----|-----|

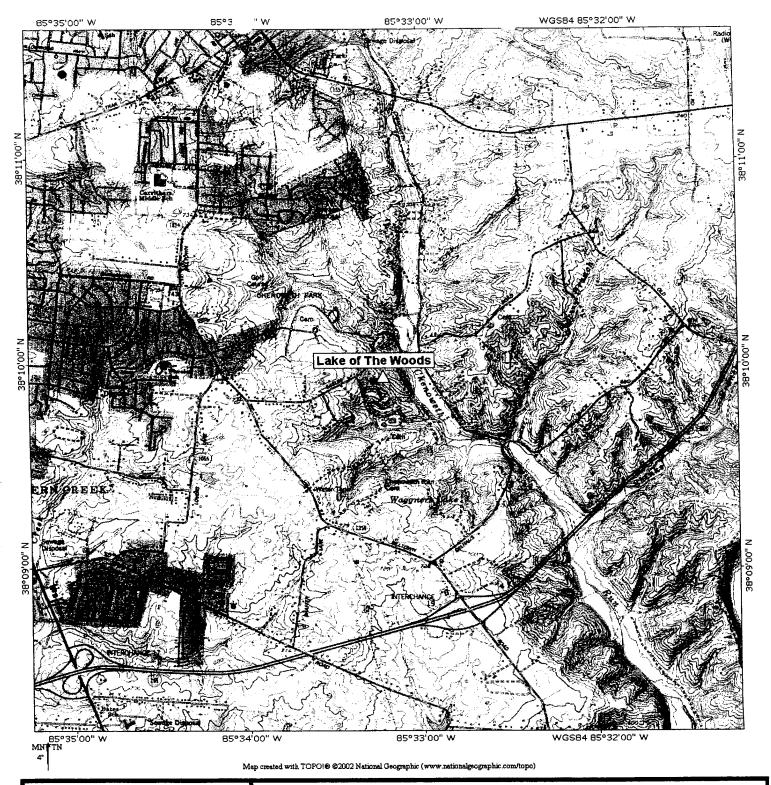
KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount. Descriptions of the base fee amounts are given in the "General Instructions."

| Facility Fee Category:                    | Filing Fee Enclosed: |
|---|----------------------|
| Public Owned Treatment Works (No Fee Due) | N/A                  |

### VIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME AND OFFICIAL TITLE (type or print):    | TELEPHONE NUMBER (area code and number): |
|---|--|
| Herbert J. Schardein, Jr Executive Director | (502) 540-6000                           |
| SIGNATURE                                   | DATE:                                    |
| Deuk P Opth.                                | 08.23.07                                 |
| for HJ Schadin, Jr.                         |  |





### LAKE OF THE WOODS

CAPACITY 0.044 MGD

■ Treatment Plant ▲ Discharge Point

JEFFERSONTOWN, KY.

15' QUADRANGLE 7.5 MINUTE SERIES (TOPOGRAPHIC)

|         | LATITUD | E       | LONGTITUDE |         |         |  |
|---------|---------|---------|------------|---------|---------|--|
| DEGREES | MINUTES | SECONDS | DEGREES    | MINUTES | SECONDS |  |
| 38      | 09      | 55      | 85         | 33      | 13      |  |

### **KPDES FORM 1 -- INSTRUCTIONS**

Listed below are explanations of select Form 1 questions. If further information is needed concerning any question, please contact Division of Water, KPDES Branch at (502) 564-3410.

### I. Facility Location and Contact Information

- A. Use the official or legal name of the business, company, municipality, etc. requesting permit.
- B. The facility name should be the name by which the facility is commonly known and/or uniquely identified. The information given as the facility name and location address should be the <u>actual location</u> of the facility (i.e. road name, highway number, not the P O Box address).
- C. The facility owner/contact address should be the legal permittee of record and is the address where correspondence regarding the application, permit, etc. for the facility will be sent unless otherwise indicated.

### П. Facility Description

- A. Briefly describe the nature of the business and the activities being conducted that require a KPDES permit.
- B. The SIC codes are numbers and descriptions of activities classified by the Executive Office of the President, Office of Management and Budget. These are found in the 1987 Edition of the Standard Industrial Classification (SIC) Manual. List the SIC codes(s) that best describe the products or services provided by the facility in descending order of importance. If an SIC code book is not available, please describe in detail the nature of the business and activities conducted so that an appropriate code can be assigned.

### III. Facility Location

- A. Attach a U.S. Geological Survey (USGS), 7 1/2 minute topographic quadrangle map(s) extending at least one mile beyond the property boundary of the discharge source. Depict or mark the facility and each of its intake and discharge structures. Also mark the locations of those wells, springs, surface water bodies, and drinking water wells listed in public records or otherwise known to the applicant within one-quarter mile of the facility property boundary. USGS maps may be obtained from the University of Kentucky, Mines and Minerals Bldg. Room 106, Lexington, Kentucky 40506. Phone: (859) 257-3896.
- B. List the county and, if applicable, city where facility is located.
- C. List the body of water receiving discharge.
- D. List the latitude and longitude for the facility site. The latitude/longitude reading for the site should be taken at the influent to the wastewater treatment plant, if applicable.
- E. List the method used to obtain the latitude and longitude (i.e. topo map coordinates, GPS reading, etc.)
- F. List the facility's Dun and Bradstreet Number if applicable.

### IV. Owner/Operator Information

- A. Place a check in the applicable type ownership as listed.
- B. These sections must be completed by all municipal and sanitary wastewater applicants and other facilities as applicable.

List the name and address of the person who operates the sewage treatment plant.

Indicate if the operator is also the owner.

The operator must be currently certified with the Division of Water. For information concerning those requirements, contact: Division of Water, Certification Section, at (502) 564-3410.

List the Operator's Certification Class and Certification Number.

- V. List any existing environmental permits which the facility has or will be applying for.
- VI. List the address where Discharge Monitoring Report (DMR) forms are to be mailed.

### VII. Application Filing Fee

The payment of a filing fee as listed below must accompany the application for a KPDES Permit. (Your check must be made payable to "Kentucky State Treasurer.") This fee will be applied toward the final discharge permit fee. The filing fee is not refundable if the application is withdrawn or the permit is denied. Listed below are the facility categories, associated base fees, and application filing fees. (See the "General Instructions" for definitions of facility categories.)

| Facility Category        | Base Fee | Application Filing Fee |
|--------------------------|----------|------------------------|
| Major Industry           | \$3,200  | \$640                  |
| Minor Industry           | \$2,100  | \$420                  |
| Non-Process Industry     | \$1,000  | \$200                  |
| Large Non-POTW           | \$1,700  | \$340                  |
| Intermediate Non-POTW    | \$1,500  | \$300                  |
| Small Non-POTW           | \$1,000  | \$200                  |
| Agriculture              | \$1,200  | \$240                  |
| Surface Mining Operation | \$1,200  | \$240                  |
| 501(c)(3)                | \$100    | \$20                   |

If this application is for a new project, see the General Instructions for the applicable Construction Permit fee.

A permit application cannot be processed unless the application filing fee and (if applicable) construction permit fee is enclosed. Make your check payable to "Kentucky State Treasurer."

### VIII. Certification

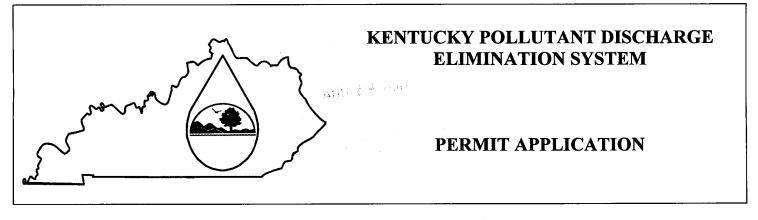
The permit application must be signed as follows:

Corporation: by a principal executive officer of at least the level of vice president.

Partnership or sole proprietorship: by a general partner or the proprietor respectively.

Municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official.

### **KPDES FORM SC**



A complete application consists of this form and Form 1. For additional information, contact: KPDES Branch, (502) 564-3410.

| NAME OF FACIL  | ITY: Lake o             | f the Woods S | ТР            |           |          |              |         |         |             |         |      |
|--|-------------------------|---------------|---------------|-----------|----------|--------------|---------|---------|-------------|---------|------|
| I. FACILITY DIS  | CHARGE FI               | REQUENCY      |               |           | A        | GENCY<br>USE |         |         |             |         |      |
| A. Do discharge(s) (Complete Item 1  |                         |               | No 🗌          |           |          |              |         |         |             |         |      |
| B. How many days   |                         | 7             |               |           |          |              |         |         |             |         |      |
| II. A. Give the basic<br>Residential Connec<br>Commercial Conne<br>Industrial Connecti | tions: 111<br>ctions: 0 | sizing of the | wastewater fa | cility (s | see inst | ructions):   |         |         |             |         |      |
| B. If new discharger, indicate anticipated discharge date:                             |                         |               |               |           |          |              |         |         |             |         |      |
| C. Indicate the design capacity of the treatment system:                               |                         |               |               |           | 0.044    | MGD          |         |         |             |         |      |
| III. Outfall Locat   | ion (see instr          | uctions)      |               |           |          |              |         |         |             |         |      |
| Outfall  |                         | LATITUDE      |               |           | ]        | LONGITUDE    | ,       |         |             |         |      |
| (list)   | Degrees                 | Minutes       | Seconds       | Deg       | rees     | Minutes      | Seconds | RECEIV  | 'ING WA     | TER (n  | ame) |
|  |                         |               |               |           |          |              |         |         | l tributary |         |      |
| 001  | 38                      | 09            | 55            | 8:        | 5        | 33           | 13      | Chenowe | th Run at   | mile pt | 3.08 |
|  |                         |               |               |           |          |              |         |         | •           |         |      |
|  |                         |               |               |           |          |              |         |         |             |         |      |
|  |                         |               |               |           |          |              |         |         |             |         |      |
|  |                         |               |               |           |          |              |         |         |             |         |      |
|  |                         |               |               |           |          |              |         |         |             |         |      |
|  |                         |               |               |           |          |              |         |         |             |         |      |
| Method used to obt<br>(i.e. GPS unit, USC  | USGS                    | S topog       | raphic map    |           |          |              |         |         |             |         |      |

| OUTFALL NO.  | OFERATION(S) CONTRIBUT   | 111012011  |  |  |
|--|--|--|--|--|
| (list)   | Operation (list)   | Avg/Design<br>Flow<br>(include units)  | List treatment compone   | List Codes f<br>Table SC-  |
| 001  | Sanitary Wastewater  | 0.032/0.044  | Aerated Lagoon   | 1-T  |
|  |  | 0.032/0.044  | Disinfection Chlorine  | 2-F  |
|  |  | 0.032/0.044  | Dechlorination   | 2-E  |
|  |  | 0.032/0.044  | Discharge  | 4-A  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| ⊠ Do   | type(s) of wastewater discharged.  mestic (60% or more sanitary sewage)  ncontact cooling water  | ☐ Oil field w  |  |  |
| ⊠ Do<br>□ No<br>VI. Does all w   | mestic (60% or more sanitary sewage)   | Other (list  | ):   | es 🗌 No  |
| <ul><li>✓ Do</li><li>✓ No</li><li>✓ Does all w</li><li>✓ Discharge</li></ul>   | mestic (60% or more sanitary sewage) ncontact cooling water ater used at facility (except for human co   | Other (list  | ):   | es 🗌 No  |
| ⊠ Do  □ No  VI. Does all w  VII. Discharge □ Pu  | mestic (60% or more sanitary sewage) ncontact cooling water rater used at facility (except for human coet oother than surface waters. Check applications of the compoundment of the compou | Other (list  | ):   | es 🗌 No  |
| ⊠ Do □ No  VI. Does all w  VII. Discharge □ Pu □ Pu  | mestic (60% or more sanitary sewage) ncontact cooling water rater used at facility (except for human coet oother than surface waters. Check applicly-owned lake or impoundment   | Other (list onsumption) flow to propriate location:  Name of lake:   | ):   | es 🗌 No  |
| Do   No   No   No   No   No   No   No   N  | mestic (60% or more sanitary sewage) ncontact cooling water ater used at facility (except for human coet oother than surface waters. Check applicly-owned lake or impoundment blicly-owned treatment works (POTW).   | Other (list  onsumption) flow to  propriate location:  Name of lake:  Name of POTW:  | ):<br>o a treatment plant? ⊠ Ye  |  |
| □ No   □ No   VI. Does all w   VII. Discharge   □ Pu   □ Pu   □ La   □ Su  | mestic (60% or more sanitary sewage) ncontact cooling water ater used at facility (except for human coet oother than surface waters. Check applically-owned lake or impoundment blicly-owned treatment works (POTW).  Indiapplication of Effluent  | Other (list  | ):  • a treatment plant? ⊠ Ye  • d; □ sinkhole; □ sinking st   | ream; 🗌 deep well  |
| □   No   □   No   VI.   Does all w   VII.   Discharge   □   Pu   □   La   □   Su   □   Cl  | mestic (60% or more sanitary sewage) ncontact cooling water ater used at facility (except for human coet oother than surface waters. Check application of Effluent application of Effluent arface injection (Check term and identify or  | Other (list  | ):  • a treatment plant? ☑ Ye  • d; ☐ sinkhole; ☐ sinking st  • echanical evaporation; ☐ W                         | ream;  deep well  aste impoundment   |
| Do   No   No   No   VI. Does all w   VII. Discharge   Pu   Pu   La   Su   Cl   VIII. Check th  | mestic (60% or more sanitary sewage) ncontact cooling water  ater used at facility (except for human contact cooling water) ater used at facility (except for human contact cooling water) ater used at facility (except for human contact cooling water) at to other than surface waters. Check application-owned lake or impoundment blicly-owned treatment works (POTW).  Indication of Effluent arface injection (Check term and identify or osed Circuit (Check appropriate term)   | Other (list onsumption) flow to propriate location: Name of lake: Name of POTW: n map)  lateral fiel Holding tank;  M cable and indicate t                     | ):  o a treatment plant?   Ye  d;   sinkhole;   sinking st  echanical evaporation;   W  he quantity discharged per | ream;  deep well aste impoundment year. (Indicate units                            |
|  | mestic (60% or more sanitary sewage) ncontact cooling water  ater used at facility (except for human coet to other than surface waters. Check application-owned lake or impoundment blicly-owned treatment works (POTW).  Indication of Effluent application (Check term and identify or osed Circuit (Check appropriate term)  The metals present in the discharge if applicantimony  N/A   | Other (list  onsumption) flow to  propriate location:  Name of lake:  Name of POTW:  map)  lateral fiel  Holding tank;  M  cable and indicate t                | d; sinkhole; sinking stechanical evaporation; Whe quantity discharged per  | ream;  deep well  aste impoundment  year. (Indicate units                          |
| Do   No   No   No   VI. Does all w   VII. Discharge   Pu   Pu   La   St   Cl   VIII. Check th  | mestic (60% or more sanitary sewage)  ncontact cooling water  ater used at facility (except for human coet to other than surface waters. Check application of lake or impoundment blicly-owned treatment works (POTW).  Indication of Effluent application (Check term and identify or osed Circuit (Check appropriate term)  e metals present in the discharge if applicantimony N/A  Arsenic N/A   | Other (list onsumption) flow to propriate location: Name of lake: Name of POTW:  map)  lateral fiel Holding tank;  M cable and indicate t  Copper N/A Lead N/A | d; sinkhole; sinking stechanical evaporation; Whe quantity discharged per  | ream;  deep well  aste impoundment  year. (Indicate units  ilver  N/A  hallium N/A |
| □   No   VI.   Does all w   VII.   Discharge   □   Pu   □   La   □   St   □   Cl   VIII.   Check th   □   [A   [A   [A   [A   [A   [A   [A | mestic (60% or more sanitary sewage) ncontact cooling water  ater used at facility (except for human coet to other than surface waters. Check application-owned lake or impoundment blicly-owned treatment works (POTW).  Indication of Effluent application (Check term and identify or osed Circuit (Check appropriate term)  The metals present in the discharge if applicantimony  N/A   | Other (list  onsumption) flow to  propriate location:  Name of lake:  Name of POTW:  map)  lateral fiel  Holding tank;  M  cable and indicate t                | d; sinkhole; sinking st echanical evaporation; Whe quantity discharged per   | ream;  deep well  aste impoundment  year. (Indicate units                          |

2

IV. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES (see instructions) If wastewater other than domestic or sanitary is listed, complete page 4 in addition to page 1 and 2. OPERATION(S) CONTRIBUTING FLOW

OUTFALL NO.

Revised June 1999

**TREATMENT** 

| IX. INTERMITTENT DISCHARGES (Complete this section for intermittent discharges.)  |                   |        |   |                  |               |  |
|---|-------------------|--------|---|------------------|---------------|--|
| A. Number of bypass points: 0   |                   | (If b  | bypass points are indicated, information below must be completed reach bypass.) |                  |               |  |
| A. Number of bypass points.   |                   | 1010   | acii oypass.)   |                  |               |  |
| Check when bypass occurs:   |                   | ☐ We1  | Weather   |                  | Dry Weather   |  |
| Give the number of bypass incidents   |                   |        | per year  |                  | per year      |  |
| Give average duration of bypass   |                   |        | hours   |                  | hours         |  |
| Give average volume per incident  |                   |        | 1,000 gallons   |                  | 1,000 gallons |  |
| Give reason why bypass occurs:  |                   |        |   |                  |               |  |
| B. Number of Overflow Points: <b>0</b> (If discharge is from an overflow point, the information below must be completed.) |                   |        |   |                  |               |  |
| Check when overflow occurs:   | discharge is from |        | Weather   | ii below must be | Dry Weather   |  |
| Give the number of overflow incidents   |                   |        | per year  |                  | per year      |  |
| Give average duration of overflow:  |                   |        | hours   |                  | hours         |  |
| Give average volume per incident:   |                   |        | 1,000 gallons   |                  | 1,000 gallons |  |
| <u></u>   |                   | T      |   |                  |               |  |
| C. Number of seasonal discharge point   | 3                 | 0      |   |                  |               |  |
| Give the number of times discharge  | occurs per year   |        |   |                  |               |  |
| Give the average volume per discha  | rge occurrence    | (      | (1,000 gallons)   |                  |               |  |
| Give the average duration of each d   | scharge           | (      | (days)  |                  |               |  |
| List month(s) when the discharge of   | curs              |        |   |                  |               |  |
|   |                   |        |   |                  |               |  |
| X. AREA SERVED (see instruction   | )                 |        | A COPY  | A L DODIN ATI    | ION CEDVED    |  |
| NAME  |                   |        | ACTU  | AL POPULATI      | ON SERVED     |  |
| Residential Connections   |                   |        | 111   |                  |               |  |
| Commercial Connections  |                   |        | 0   |                  |               |  |
| Industrial Connections  |                   |        | 0   |                  |               |  |
| TOTAL   | POPULATION S      | SERVED | 111 Connections   |                  |               |  |

### (PLEASE COMPLETE THIS PAGE IF OTHER THAN DOMESTIC WASTEWATER IS DISCHARGED)

| I. COOLING WATER ADDITIVES AND THEIR COMPOSITIONS N/A |             |                      |  |  |  |  |  |
|---|-------------|----------------------|--|--|--|--|--|
| Additive  | Composition | Concentration (mg/l) |  |  |  |  |  |
|   |             |                      |  |  |  |  |  |
|   |             |                      |  |  |  |  |  |
|   |             |                      |  |  |  |  |  |
|   |             |                      |  |  |  |  |  |
|   | ·           | · ·                  |  |  |  |  |  |
|   | 1           |                      |  |  |  |  |  |

| XII. EFFLUENT CHARACTERIS Not required on last Permit (DMRs  |                            | esting for the pollutant(s) is | not appropriate for effluent(s)) |  |  |  |  |
|--|----------------------------|--------------------------------|----------------------------------|--|--|--|--|
| A. Indicate results of analysis for pollutants listed below. |                            |                                |                                  |  |  |  |  |
| POLLUTANT/PARAMETER  | MAX DAILY VALUE            | AVG DAILY VALUE                | NUMBER OF SAMPLES                |  |  |  |  |
| BOD <sub>5</sub> (CBOD5)                                     | 18 mg/l                    | 5.65 mg/l                      | 51                               |  |  |  |  |
| TOTAL SUSPENDED SOLIDS                                       | 41 mg/l                    | 10.1 mg/l                      | 52                               |  |  |  |  |
| FECAL COLIFORM   | 450 (#/100 ml)             | 18.1 (#/100 ml)                | 53                               |  |  |  |  |
| TOTAL RESIDUAL CHLORINE                                      | <0.01 mg/l                 |                                | 25                               |  |  |  |  |
| OIL AND GREASE   | NA                         | NA                             |                                  |  |  |  |  |
| CHEMICAL OXYGEN DEMAND                                       | NA                         | NA                             |                                  |  |  |  |  |
| TOTAL ORGANIC CARBON   | NA                         | NA                             |                                  |  |  |  |  |
| AMMONIA  | 8.52 mg/l                  | 1.59 mg/l                      | 53                               |  |  |  |  |
| DISCHARGE FLOW   | 0.228 MGD                  | 0.032 MGD                      | continuous                       |  |  |  |  |
| РΗ   | 7.2 SU                     | 6.2 SU (minimum)               | 25                               |  |  |  |  |
| TEMPERATURE (WINTER)   | taken with pH not recorded | not required on DMRs           |                                  |  |  |  |  |
| TEMPERATURE (SUMMER)   | taken with pH not recorded | not required on DMRs           |                                  |  |  |  |  |

| B. Frequency and duration of flow: | Continuous |
|------------------------------------|------------|

### XIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME AND OFFICIAL TITLE (type or print):     | TELEPHONE NUMBER (area code and number): |
|--|--|
| Herbert J. Schardein, Jr. Executive Director | (502) 540-6000                           |
| SIGNATURE                                    | DATE                                     |
|  |  |

### (PLEASE COMPLETE THIS PAGE IF OTHER THAN DOMESTIC WASTEWATER IS DISCHARGED)

| XI. COOLING WATER ADDITIVE Additive   | Composit                | ion             | Concentration (mg/l) |  |  |
|---------------------------------------|-------------------------|-----------------|----------------------|--|--|
| Additive                              | Composit                |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| XII. EFFLUENT CHARACTERIST            | TICS N/A                |                 |                      |  |  |
| A. Indicate results of analysis for p | ollutants listed below. | AVODATIVALITE   | NUMBER OF SAMPLES    |  |  |
| POLLUTANT/PARAMETER                   | MAX DAILY VALUE         | AVG DAILY VALUE | NUMBER OF SAMILES    |  |  |
| BOD <sub>5</sub>                      |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| TOTAL SUSPENDED SOLIDS                |                         |                 |                      |  |  |
| FECAL COLIFORM                        |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| TOTAL RESIDUAL CHLORINE               |                         |                 |                      |  |  |
| OIL AND GREASE                        |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| CHEMICAL OXYGEN DEMAND                |                         |                 |                      |  |  |
| TOTAL ORGANIC CARBON                  |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| AMMONIA                               |                         |                 |                      |  |  |
| DISCHARGE FLOW                        |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| PH                                    |                         |                 |                      |  |  |
| TEMPERATURE (WINTER)                  |                         |                 |                      |  |  |
|                                       |                         |                 |                      |  |  |
| TEMPERATURE (SUMMER)                  | L                       |                 |                      |  |  |

| B. Frequency and duration of flow: |  |
|------------------------------------|--|
|------------------------------------|--|

### XIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME AND OFFICIAL TITLE (type or print):     | TELEPHONE NUMBER (area code and number): |
|--|--|
| Herbert J. Schardein, Jr. Executive Director | (502) 540-6000                           |
| SIGNATURE                                    | DATE                                     |
| Suk Poputh.                                  | 08.23.07                                 |
| for the scholin, or                          |  |

Revised June 1999

### **KPDES Permit Application Attachments**

# Lake of the Woods KY0044342 REPORTED DISCHARGE AND EXISTING LIMITS SUMMARY

Description of Discharge - Outfall Number 001 - Wastewater Treatment Plant (Effluent Requirements)

| Total Phosphorus (as mg/l P) | Total Residual Chlorine, $mg/l$ | pH, standard units  | Dissolved Oxygen (mg/l) | Ammonia (as mg/l N), Summer Winter | TSS (mg/l) Fecal Coliform (#/100 ml)  | Flow, MGD (Design Flow = $0.044$ MGD) CBOD <sub>5</sub> (mg/l) | Effluent Characteristics                                     |
|------------------------------|---------------------------------|---------------------|-------------------------|------------------------------------|---|--|--|
| 2.22                         | N/R                             | N/R                 | N/R                     | 1.59                               | 10.1<br>18.1  | 0.032<br>5.65  | Repor<br>Average<br>Annual<br>Value                          |
| 1.53                         | N/R                             | 6.2                 | 7.0                     | 0.05                               | μч  | 0.006  | Reported Discharge age Lowest al Monthly e Value             |
| 3.45                         | 0.01                            | 7.2                 | N/R                     | 8.52                               | 41<br>450   | 0.228<br>18  | Highest<br>Monthly<br>Value                                  |
| Report                       | 0.011                           | 6.0 (min)           | Not less th             | 10                                 | 30<br>200   | Report<br>30   | Existin<br>Monthly<br>Average                                |
| Report                       | 0.019*                          | 9.0 (max)           | than 7                  | 20                                 | 400   | Report<br>60   | Existing Limits thly Weekly rage Average                     |
| 401 KAR 5:065, Section 2(8)  | KAR 5:031,                      | KAR                 | 401 KAR 5:031,          | 401 KAR 5:031, Section 4           | 401 KAR 5:045,<br>401 KAR 5:031,<br>401 KAR 5:045,<br>401 KAR 5:080,                                | 401 KAR 5:065,<br>401 KAR 5:031,<br>401 KAR 5:045,             | Applicable<br>Criteria an<br>Guidelines                      |
| Section 2(8)                 | Section 4                       | Section 4 Section 3 | Section 4 Section 3     | Section 4                          | KAR 5:045, Section 3<br>KAR 5:031, Section 7<br>KAR 5:045, Section 4<br>KAR 5:080, Section 1(2)(c)2 | Section 2(8) Section 4 Sections 3 and 5                        | Applicable Water Quality Criteria and/or Effluent Guidelines |

## Receiving Water Use Classification:

other permitted small flows discharges; livestock (grazing or feeding operations); unspecified urban stormwater. pending completion of the Billtown Rd Pump St., Force Main & Interceptor Project and related project. potential interceptor project (Billtown Rd Pump Station, Force Main & Interceptor Sanitary Sewer Project) that will allow the Lake Woods STP is meeting its KPDES permit requirements and should not contribute to additional degradation. non support for Primary Contact Recreation use. Pollutants of concern are Pathogens, and Nutrient/Eutrophication Biological Chenoweth Run (Mile 0.0 - 5.2) is listed on Kentucky's 2006 Draft 303(d) list of impaired for partial support of aquatic life and of the Woods STP to be eliminated along with an additional interceptor project and send flow to the Cedar Creek wastewater Indicators. treatment plant. Sources are landfills; municipal (urbanized high density area); municipal point source discharges; package plant or This project is in the current five (5) year capital plan with an estimated elimination of Lake of the Woods MSD has identified a Lake of the

Reported Discharge values were compiled from DMR data, starting with March 2003 - July 2007.

The abbreviation N/R means Not Reported

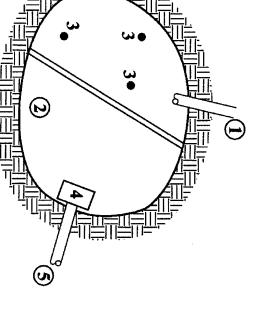
The abbreviation Daily Max CBOD<sub>5</sub> means Carbonaceous Biochemical Oxygen Demand (5-day).



WTP Site Key Map

### INFLUENT SEWER PLANT AERATED LAGOON **(**2) DECHLORINATION CHLORINATION/ 6 TO UNNAMED TRIBUTARY TO CHENOWETH RUN EFFLUENT PLANT

## PROCESS FLOW DIAGRAM



LEGEND

Wastewater Flow

- 1. Influent
- 2. Aerated Lagoon
- 3. Surface Aerators
- 4. Chlorine Contact Tank
- 5. Effluent

### LAKE OF THE WOODS WTP PROCESS FLOW PLAN

KPDES #: KY 0044342

Scale = None

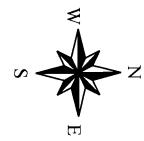
Drawn By: JDL Date: 10/24/06

lakeofthewoods wtp flow.dwg

## Lake of the Woods STP



Sample Locations
Sewernd
Sewer
Drainage Lines
Pipes
Pipes
Treatment Plants
Text Street Names
Streams





Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville Kentucky 40203-1911 502-540-6000 www.msdlouky.org

October 30, 2007

Division of Water, KPDES Branch ATTN: Ms. Sara Beard 14 Reilly Road, Frankfort Office Park Frankfort, Kentucky 40601

Subject: Application Form SC Section XII KPDES No. KY0044342

Lake of the Woods Subdivision Wastewater Treatment Plant

Dear Ms. Beard:

Enclosed is the completed Section XII of Form SC for Lake of the Woods Wastewater Treatment Plant KPDES permit KY0044342. MSD request that Division of Water waive the requirements to test for Oil & Grease, Chemical Oxygen Demand, and Total Organic Carbon. Based on the influent wastewater received at this facility testing for these pollutants is not appropriate for the effluent. Temperature is taken during the sampling of pH but is not recorded on Discharge Monitoring Reports. During the reissuance of the permit for Lake of the Woods MSD will implement procedures to capture winter and summer temperature readings.

If you have any questions please contact me at (502) 540-6980 or at talley@msdlouky.org.

Sincerely,

Daymond M. Talley Regulatory Engineer

DMT/dmt

cc:

D. Guthrie

A. Akridge

D. Thomasson

D. Talley

J. Porter

M. Jenkins

R. Shaw (eB)



Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville Kentucky 40203-1911 502-540-6000 www.msdlouky.org

A. 10 7 5 7 9

August 23, 2007

Vickie L. Prather, Acting Supervisor Division of Water Inventory and Data Management Section KPDES Branch 14 Reilly Road Frankfort, Kentucky 40601

Subject: Renewal Application KPDES No. KY0044342

Lake of the Woods Wastewater Treatment Plant

Dear Ms. Prather:

Enclosed are the completed applications (Form 1 and Form SC) for the renewal of Lake of the Woods Wastewater Treatment Plant KPDES permit KY0044342.

If you have any questions please contact Daymond Talley at (502) 540-6980 or at talley@msdlouky.org.

Sincerely,

Herbert J. Schardein, Jr.

**Executive Director** 

HJS/dmt

cc: D. Guthrie

A. Akridge

D. Thomasson

D. Talley

J. Porter

M. Jenkins

R. Shaw (eB)



ERNIE FLETCHER
GOVERNOR

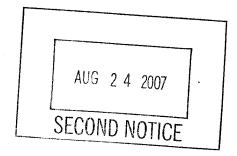
### **ENVIRONMENTAL AND PUBLIC PROTECTION CABINET**

TERESA J. HILL SECRETARY

DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
14 REILLY ROAD
FRANKFORT, KENTUCKY 40601
www.kentucky.gov

July 30, 2007

Mr. Daymond Talley Lou/Jefferson Co. MSD 700 West Liberty Street



RE: KPDES No. KY0044342 Lake of The Woods Subdivision Jefferson County, Kentucky

Dear Mr. Talley:

Our records indicate that your Kentucky Pollutant Discharge Elimination System (KPDES) permit is due to expire on February 29, 2008. According to the KPDES Regulation 401 KAR 5:060, "any person with a currently effective permit shall submit a new application at least 180 days before the expiration of the existing permit..." The due date for your permit renewal application is September 5, 2007.

Please complete the enclosed application forms and return to the KPDES Branch, Division of Water, at the above address by the indicated due date. Applications received after the due date are in violation of 401 KAR 5:060, Section 1, which could result in enforcement action being taken.

If you have any questions regarding the completion of these forms, please contact me at (502) 564-8158, extension 470, or Ann Workman at extension 528.

Sincerely,

Vickie L. Prather, Acting Supervisor

Inventory and Data Management Section

from S Workman

KPDES Branch Division of Water

VLP:ASW:asw

**Enclosures** 

C: Louisville Regional Office Division of Water Files





ERNIE FLETCHER GOVERNOR

### ENVIRONMENTAL AND PUBLIC PROTECTION CABINET

TERESA J. HILL. SECRETARY

DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
14 REILLY ROAD
FRANKFORT, KENTUCKY 40601-1190
www.kentucky.gov

November 29, 2007

Daymond Talley Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville, KY 40203

> Re: KPDES Application Complete KPDES No.: KY0044342 1 Lake of the Woods Subdivision WWTP AI ID: 2109

Activity ID: APE20070002 Jefferson County, Kentucky

Dear Mr. Talley,

Your revised Kentucky Pollutant Discharge Elimination System (KPDES) permit application for the above-referenced facility was received by the Division of Water on November 2, 2007. A completeness review of your permit application has been conducted. Please be aware that you may be asked to provide additional information to clarify, modify, or supplement your application material. In accordance with 401 KAR 5:075, Section 1(7) you are being provided written notification that your application has been deemed complete as of the date of this letter.

If you have any questions concerning this matter, please call me at (502) 564-8158, extension 590.

Sincerely,

Sara Beard

Environmental Engineer Assistant III

KPDES Branch Division of Water

SJB

**Enclosures** 

c: Louisville Regional Office Division of Water Files

